

State Water Resources Control Board

February 3, 2017

(Via email and Certified Mail)

CERTIFIED MAIL
NO. 7015 1520 0001 8017 1979

Mr. Karl Vogeley
Fleet Manager
City of Glendale Public Works
541 West Chevy Chase Drive
Glendale, California 91204
kvogelely@glendaleca.gov

**SUBJECT: NOTICE OF VIOLATION; UNDERGROUND STORAGE TANK SYSTEM
LOCATED AT FIRE STATION #25, 353 NORTH CHEVY CHASE DRIVE,
GLENDALE**

Dear Mr. Vogeley:

As part of an initiative by the State Water Resources Control Board (State Water Board) to ensure compliance at government-owned and/or operated underground storage tank (UST) facilities in California, the State Water Board staff inspected the USTs at your facility on January 25, 2017, pursuant to authority under Health and Safety Code (H&SC), chapter 6.7, section 25289.

The State Water Board has identified the following violations pursuant to H&SC, chapter 6.7, and California Code of Regulations (CCR), title 23, chapter 16:

No.	Violation	Tank	Start Date	Stop Date	Regulation
1	Failure to Maintain Operating Permit – The operating permit onsite had an expiration date of December 31, 2016.	All	January 1, 2017	Ongoing	H&SC 25284(a)
2	Failure to Maintain Financial Responsibility – The Certificate of Financial Responsibility form is incorrect and must be updated to list the Chief Financial Officer (CFO) letter in the mechanism type column, in addition to the existing State UST Cleanup Fund.	All	January 25, 2017	Ongoing	H&SC 25292.2; 23 CCR 2711(a)(11)
3	Failure to Maintain Facility Tank Information Form A – The UST Facility Operating Permit Application in CERS (Form A) lists self-insured, however, the CFO Letter and Certificate of Financial Responsibility states UST Cleanup Fund is being used.	All	January 25, 2017	Ongoing	23 CCR 2711(a)

No.	Violation	Tank	Start Date	Stop Date	Regulation
4	Failure to Maintain Facility and Tank Information Form B – The UST Tank Information in CERS (Form B) does not list the emergency generator in the Tank Use and Contents section.	All	January 25, 2017	Ongoing	23 CCR 2711(a)
5	Failure to Maintain Monitoring Plan – The Monitoring Plan in CERS lists "No" for Equipment Maintenance and Calibration Records in the Recordkeeping section and lists "No" for Designated Operator Training in the training section.	All	January 25, 2017	Ongoing	H&SC 25286(a); 23 CCR 2632(d)(1), 2711(a)(9)
6	Failure to Maintain Release Response Plan – The Response Plan needs to be updated, it is not signed by a current employee.	All	January 25, 2017	Ongoing	23 CCR 2632(d)(2)
7	Failure to Meet Designated Operator (DO) Inspection Requirements – The alarm history reports or logs were not attached to each monthly DO inspection record. The DO form used does not document all actions taken in response to alarms.	All	January 1, 2016	Ongoing	23 CCR 2715(c)
8	Failure to Monitor Product Piping – The sensor in the UDC was not located at the lowest point and was unable to detect a leak at the earliest opportunity.	All	January 25, 2017	Ongoing	23 CCR 2630(d)

You are directed to correct the ongoing violations and submit compliance documentation to the State Water Board and Glendale City Fire Department within thirty (30) days from the date of this letter. Have your DO make specific notations in the next monthly DO report indicating the ongoing violations have been corrected. The monthly DO report and any associated photos must be submitted as proof of compliance.

Please send all compliance documentation to the following:

State Water Board

Ms. Rebecca Green
UST Enforcement Unit
Office of Enforcement
State Water Resources Control Board
801 K Street, 23rd Floor
Sacramento, California 95814
rebecca.green@waterboards.ca.gov

Local CUPA

Mr. Thomas Marchant
Fire Battalion Chief
Glendale City Fire Department
421 Oak Street
Glendale, California 91208
tmarchant@glendaleca.gov

Pursuant to Health and Safety Code, chapter 6.7, section 25299, the owner and operator of the tank(s) are liable for a penalty of \$500 to \$5,000 per tank, per day of violation. These penalties will continue to accrue until the violations have been corrected.

If you have any questions, please contact me at (916) 341-5551, or by email at amantha.henkel@waterboards.ca.gov.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Amantha Henkel', with a stylized flourish at the end.

Amantha Henkel
Senior Environmental Scientist
UST Enforcement Unit
Office of Enforcement

cc: *(via email only)*

Mr. Thomas Marchant
Fire Battalion Chief
Glendale City Fire Department
tmarchant@glendaleca.gov